GOVERNMENT OF ANDHRA PRADESH

ABSTRACT

Office Procedure – Consumer Affairs, Food and Civil Supplies Department- Cellular phone – Used by Sri Ch.V.S.R.K. Prasad, Section Officer, CS.I. Section– Bill for the period of from 23-10-2016 to 22-05-2017-(Seven Months) Expenditure – Sanction –Orders- Issued.

CONSUMER AFFAIRS, FOOD AND CIVIL SUPPLIES (CS.1(2)) DEPARTMENT

G.O.RT.No. 34 Dated: 19-06-2017

Read:

From Bharathi Airetel Ltd., Hyderabad.

ORDER:

Sanction is hereby accorded for payment of an amount of Rs.2447.72/-(Rounded Rs.2448/- Rs. Two thousand, Four hundred and forty eight only.) from B.E.2017-18 under Non-Plan for payment to M/s. Bharati Airtel Limited, Hyderabad, towards Cellular phone charges for the Cellular phone No.7702577440 used by the Sri Ch.V.S.R.K. Prasad, Section Officer, Consumer Affairs, Food and Civil supplies Department for the period from 23-10-2016 to 22-05-2017-(Seven Months)

2. The amount sanctioned in para-1 above shall be debited to "3451- Secretariat Economic Service-090-Secretariat -04-Food and Civil Supplies Department- 130-Office Expenses-131-Service Postage and Telephone Charges.

3. The Deputy PAO, Secretariat, Hyderabad shall pay an amount of Rs. 2447.72/-(Rounded Rs.2448/-(Rupeess Two thousand, Four hundred and forty eight only.) in favour of M/s. Bharati Airtel Limited, Hyderabad, A/C.No.000805002144, ICICI Bank, Khairatabad branch, Hyderabad, MICR Code.500229002, IFSC Code.ICIC0000008.

4. This order does not require the concurrence of Finance Department as per rules in force.

(BY ORDER AND IN THE NAME OF THE GOVERNOR OF ANDHRA PRADESH)

B RAJSEKHAR

E.O. PRL. SECRETARY TO GOVERNMENT

To

The M/s Bharati Airtel Limited, Hyderabad.

The CAF & CS (CS.II.OP) dept.

The Dy.PAO, Secretariat Branch,

//FORWARDED BY ORDER//

SECTION OFFICER

ANNEXURE-1

Statement showing the cell phones attached to the section officer, for the period from 23.10.2016 to 22.05.2017 (i.e. Seven months) vide G.O.Rt.No.34,CAF & CS (CS.I.OP) Department, dt.19-06-2017

SI.NO	Cell phone attached to the officer. Sri Ch.V.S.R.k. Prasad Section Officer (Period)	Cell Phone Bill amount of the period used by the officer for the one month Rs. No.		As per eligibility for one month Rs.	Total Amount sanctioned Rs.	To be paid by the individual Rs.
1	23.10.16 to 22.11.16	7702577440	413.50	625	413.50	00
2	23.11.16 to 22.12.16	7702577440	317.77	625	317.77	00
3	23.12.16 to 22.01.17	7702577440	401.36	625	401.36	00
4	23.01.17 to 22.02.17	7702577440	387.55	625	387.55	00
5	23.02.17 to 22.03.17	7702577440	453.95	625	453.95	00
6	23.03.17 to 22.04.17	7702577440	168.04	625	168.04	00
7	23.04.17 to 22.05.17	7702577440	305.55	625	305.55	00
	Total amount Rs		2447.72.	(Rounded Rs.2448)		